

SALES TAX INVOICE

Seller Name **Noor Adhesive Agencies (Pvt.) Ltd.**
Seller Address **1-C/7 Canal Park, Gulberg 2, Lahore**
City **Lahore**
Province **Punjab**
sellerNTNCNIC **4242880**

invoiceNo **5417**
invoiceDate **23.06.2025**

FBR Invoice No, **4242880DI1752076743723**

Buyer Name **WALI AZAM S/O AHMAD KHAN**
Buyer Address **VILL.SARW, GHWARGOW, QOOM WATIZAI**
Province **Punjab**
buyerNTNCNIC **3520228588553**



Sr. No.	Quantity	Description	hsCode	Price	valueSalesExcludi ngST	salesTaxAppli cable	V.Incl Sales Tax
1	1		8701.9290	25.00	1,190,560	297,640	1,488,200
				TOTAL	1,190,560	297,640	1,488,200

Sales Tax: 297,640
Inclusive Value: **1,488,200**

NOOR AGENCY